



Payment Report
FY2006-07
August Payment

*****Final*****

55

WIBAUX COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	511,017.40	51,101.74	459,915.66	51,101.74	51,101.74
Quality Educator (01-3111)					
ENTITLEMENT	41,262.00	4,126.20	37,135.80	4,126.20	4,126.20
At Risk Student (01-3112)					
ENTITLEMENT	6,418.34	641.83	5,776.51	641.83	641.83
Indian Education for All (01-3113)					
ENTITLEMENT	3,325.20	332.52	2,992.68	332.52	332.52
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	20.00	180.00	20.00	20.00



Payment Report
FY2006-07
August Payment

*****Final*****

55

WIBAUX COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 163

County ANB: EL: 0 HS: 0 K12: 163

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	34,386.68	3,438.67	30,948.01	3,438.67	
					3,438.67
One Time Only Weatherization and Deferred Maintenance (15-3640)					
ENTITLEMENT	26,939.00	26,939.00	0.00	26,939.00	
					26,939.00
One Time Only payment for Indian Ed for All (15-3650)					
ENTITLEMENT	7,760.48	7,760.48	0.00	7,760.48	
					7,760.48
Technology Fund (28-3281)					
ENTITLEMENT	6,617.15	6,617.15	0.00	6,617.15	
					6,617.15



Payment Report
FY2006-07
August Payment

*****Final*****

55

WIBAUX COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 163

County ANB: EL: 0 HS: 0 K12: 163

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
-----------	---------------------	--------------------------	------------------------

Elementary Payment			0.00
High School Payment			0.00
K12 Payment			100,977.59
Coop Payment			0.00
County Payment			0.00
This Month's Payment			100,977.59